GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Cabinet - Meetings of the Council of Ministers – Sanction of an amount of Rs.2,64,000/- to the staff members of General Administration (Cabinet.I) Department and others towards Conveyance/ refreshments charges etc., for 12 Council of Ministers Meetings - Orders – Issued.

GENERAL ADMINISTRATION (CABINET.I) DEPARTMENT

G.O.RT.No. 1275 Dated: 07-07-2025
Read:-

G.O.Rt.No.1055, G.A.(Cabinet.I) Department, dated.15-05-2018.

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ORDER:

In the G.O. read above, orders were issued for payment of an amount of Rs.400/- (Rupees four hundred only) per day per head limited to (2) days for each Cabinet Meeting towards out of pocket expenses to meet Conveyance/ refreshment charges to the staff of General Administration (Cabinet.I) Department and other staff members working in the peshies, not exceeding (32) members for attending the office early in the morning and sitting late in the evening in connection with the work relating to the Cabinet Meetings subject to condition that for each Cabinet Meeting the claim shall not exceed Rs.25,600/- (Rupees Twenty Five Thousand and Six Hundred only) (i.e., 32 x 2 days x Rs.400/-).

2. In this context, 12 Council of Ministers Meetings were conducted between the period from 01.01.2025 to 30.06.2025 during the year 2025 (i.e., 02.01.2025, 17.01.2025, 06.02.2025, 28.02.2025, 07.03.2025, 17.03.2025, 03.04.2025, 15.04.2025, 08.05.2025, 20.05.2025, 04.06.2025 & 24.06.2025).

3. After careful examination in the matter, Government hereby accord sanction for payment of Rs:2,64,000/- (Rupees Two Lakhs and Sixty Four Thousand only) to the staff of General Administration (Cabinet.I) Department and other staff members working in the peshies, as shown in the annexure to this order towards conveyance/refreshment charges @ Rs.400/- per day for each member for (2) two days for 12 Council of Ministers Meetings held on 01.01.2025 to 30.06.2025 during the year 2025 (i.e.,02.01.2025, 17.01.2025, 06.02.2025, 28.02.2025, 07.03.2025, 17.03.2025, 03.04.2025, 15.04.2025, 08.05.2025, 20.05.2025, 04.06.2025 & 24.06.2025 (**Total 24 days for 12 Meetings**).

4. The expenditure sanctioned in the para (3) shall be debited to the HoA "2052-00-090-00-SH (04)-GAD-130/137" during the CFY 2025-26.

5. The General Administration (Claims.C) Department are authorized to draw and disburse the amount sanctioned in para (4) above to the DDO Account No.33909217306, IFS Code: SBIN0018884, Beneficiary Code:817503.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRL. SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims.C) Department (w.e).
The Drawing & Disbursing Officer (DDO), GAD.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Director of Translations, A.P. Vijayawada.
SF/SC (2418117)

//FORWARDED BY ORDER//

SECTION OFFICER (SC)

(Continued …. for Annexure)

Annexure to G.O.Rt.No.1275, G.A (Cabinet.I) Dept., Dt:07.07.2025

Sl. No.	Name and Designation Sarva Sri / Smt	No. of Days	Amount per day	Total
				(Rupees)
1	P.Phalachandra Rao, OSD,	4	400	1600
2	V.Balakrishna, PS,	24	400	9600
3	G.Lakshmikantha Reddy, PS,	16	400	6400
4	G.Muralikrishna, PS,	14	400	5600
5	V. Ashok Babu, PS,	14	400	5600
6	P.Sai Sudhakar, PA, O/o CS Peshi	10	400	4000
7	NPSVN Murthy, PA, O/o CS Peshi	8	400	3200
8	R. Gopinath,PA,O/o CS Peshi	8	400	3200
9	P.Bharath Kumar, DPO, O/o CS Peshi	8	400	3200
10	B.Vijay Kumar, DEO,O/o CS Peshi	8	400	3200
11	L. Rama Krishna,OS, O/o CS Peshi	14	400	5600
12	K.Suresh Kumar, DPO, O/o CS Peshi	6	400	2400
13	K.Pavan Kumar, OS, O/o CS Peshi	10	400	4000
14	U.Aliveswar Rao, OS, O/o CS Peshi	14	400	5600
15	T.Shiva Sankar Rao, OS, O/o CS Peshi	12	400	4800
16	A.Nageswara Rao, OS, O/o CS Peshi	10	400	4000
17	Vemula Shiva Krishna, OS, O/o CS Peshi	12	400	4800
18	Dinesh, Driver, O/o CS Peshi	12	400	4800
19	Khuddud, Driver, O/o CS Peshi	12	400	4800
20	N.Ram Moham PS to Secy. (Poll)	22	400	8800
21	Abdul Ahad, PS to Secy.(Poll)	2	400	800
22	Y. Kiranmae,PA, O/o Secy. (Poll)	2	400	800
23	M.Ravi Kumar, PA, O/o Secy.(Poll)	9	400	3600
24	V.Venkateswara Rao, PA, O/o Secy. (Poll)	12	400	4800
25	P.Mohan, OS, O/o Secy.(Poll)	2	400	800

26	Geetha, OS, O/o Secy.(Poll)	9	400	3600
Sl. No.	**Name and Designation Sarva Sri / Smt**	**No. of Days**	**Amount per day**	**Total**
				(Rupees)
27	Murthy, OS	2	400	800
28	Shaik Madarpasha, OS, O/o Secy.(Poll)	6	400	2400
29	Iddumani Chakri, OS, O/o Secy.(poll)	7	400	2800
30	B. Appana,OS, O/o Secy(Poll)	10	400	4000
31	Y. Vijaya Bhasker, Driver	12	400	4800
32	N. Thirupathi Rao, Driver	12	400	4800
33	B.Venkaiah, Driver, O/o Secy. (Poll)	2	400	800
34	N. Kondal Rao, Driver	3	400	1200
35	K.V.V.Saibaba, DS(Cabinet)	24	400	9600
36	S. Hanumantha Rao, Asst.Secy. (Cabinet)	18	400	7200
37	S. Subrahmanyam, Asst.Secy. (Cabinet)	2	400	800
38	S.Satyavathi, Section Officer(SC)	22	400	8800
39	K.Vasu, Section Officer	18	400	7200
40	K.Ramadevi, ASO(SC)	24	400	9600
41	K. Sharon, ASO	2	400	800
42	GP Srinivas Kumar, IT Consultant	24	400	9600
43	K.Venkatesh, DEO	23	400	9200
44	P.Srinivas Rao, OS Cabinet	22	400	8800
45	R.Gopal Reddy, IT Consultant	23	400	9200
46	Guruprathap,IT	12	400	4800
47	Ajey Kumar	6	400	2400
48	A.Suryanarayana, Catering	12	400	4800
49	Gangadhar, Supdt	12	400	4800
50	K. Vijay Kumar,OS	16	400	6400
51	Anil,OS	12	400	4800
52	T.Gajendra, Messenger	12	400	4800
53	Pulla Rao, Driver	24	400	9600
54	Siva Gangadhar, Driver	9	400	3600

55	Rajsekher, Driver	4	400	1600
Sl. No.	**Name and Designation Sarva Sri / Smt**	**No. of Days**	**Amount per day**	**Total**
				(Rupees)
56	Narasaiah, Driver	1	400	400
57	B.Srinivas, Driver	2	400	800
58	Ramalingeswara Rao, Driver	8	400	3200
	TOTAL:	**660**		**2,64,000**

(Rupees Two Lakhs and Sixty Four Thousand only)

MUKESH KUMAR MEENA
PRL. SECRETARY TO GOVERNMENT (POLITICAL)